



Treasurer's Payment Report

FY2007-08

October Payment

50 Teton County

0883 Choteau Elem

District: # 1

Direct State Aid (01-3110)	71,984.42	
Quality Educator (01-3111)	7,902.71	
At Risk Student (01-3112)	1,287.22	
Indian Education for All (01-3113)	642.60	
American Indian Achievement Gap (01-3114)	260.00	
Special Education (01-3115)	4,824.07	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		93,644.11

0884 Choteau H S

District: # 1

Direct State Aid (01-3110)	49,880.75	
Quality Educator (01-3111)	4,501.48	
At Risk Student (01-3112)	452.88	
Indian Education for All (01-3113)	308.04	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	2,687.57	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		61,322.26

0889 Bynum Elem

District: # 12

Direct State Aid (01-3110)	8,518.92	
Quality Educator (01-3111)	910.80	
At Risk Student (01-3112)	23.21	
Indian Education for All (01-3113)	75.48	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	532.39	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		13,472.34

0890 Fairfield Elem

District: # 21

Direct State Aid (01-3110)	47,581.07	
Quality Educator (01-3111)	4,743.75	
At Risk Student (01-3112)	183.31	
Indian Education for All (01-3113)	410.04	
American Indian Achievement Gap (01-3114)	180.00	
Special Education (01-3115)	4,029.77	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		63,871.03



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0891 Fairfield H S

District: # 21

Direct State Aid (01-3110)	54,532.35
Quality Educator (01-3111)	5,123.25
At Risk Student (01-3112)	242.70
Indian Education for All (01-3113)	344.76
Special Education (01-3115)	3,157.54
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

66,772.14

0894 Power Elem

District: # 30

Direct State Aid (01-3110)	25,189.72
Quality Educator (01-3111)	3,019.91
At Risk Student (01-3112)	29.32
Indian Education for All (01-3113)	197.88
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,295.01
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

36,534.93

0895 Power H S

District: # 30

Direct State Aid (01-3110)	27,295.97
Quality Educator (01-3111)	2,259.09
At Risk Student (01-3112)	15.53
Indian Education for All (01-3113)	130.56
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	920.90
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

34,013.59

0896 Golden Ridge Elem

District: # 45

Direct State Aid (01-3110)	9,744.89
Quality Educator (01-3111)	1,518.00
At Risk Student (01-3112)	32.49
Indian Education for All (01-3113)	87.72
Special Education (01-3115)	589.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

15,344.59



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0898 Pendroy Elem

District: # 61

Direct State Aid (01-3110)	8,723.27
Quality Educator (01-3111)	667.92
At Risk Student (01-3112)	433.58
Indian Education for All (01-3113)	77.52
Special Education (01-3115)	532.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

13,806.22

0900 Greenfield Elem

District: # 75

Direct State Aid (01-3110)	17,617.40
Quality Educator (01-3111)	1,594.20
At Risk Student (01-3112)	68.94
Indian Education for All (01-3113)	128.52
Special Education (01-3115)	777.01
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

26,929.16

1235 Dutton/Brady K-12 Schools District: # 28C

Direct State Aid (01-3110)	74,516.36
Quality Educator (01-3111)	7,801.00
At Risk Student (01-3112)	1,113.85
Indian Education for All (01-3113)	416.16
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,590.02
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

96,672.02

Payment Summary:

Direct State Aid	395,585.12
Quality Educator	40,042.11
At Risk Student	3,883.03
Indian Education for All	2,819.28
American Indian Achievement Gap	800.00
Special Education	21,936.62
Capital Investment and Deferred Maintenance	57,316.23

County Total Payment

522,382.39